

## Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

Vendor ID \ Vendor Name		VC-GE001	SABIC Innovative Plastics Canada Inc.								
PO30177	1	MACRLICS 236	sf	10/22/2015	10/23/2015	192.0000		\$4.87	0.0000	0	\$935.13
CAD	No	Plexiglass G 60" x 96" x .236"	sf	192.0000	QUIR01			\$935.13	0.0000	0	
		m133439									
	2	71401-45		10/22/2015	10/23/2015	1.0000		\$0.00	0.0000	0	\$0.00
	No	PROCUREMENT QUALITY CLAUSES		1.0000	QUIR01			\$0.00	0.0000	0	
		m133439									
Total Received Quantity: 193.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$935.12											
Total Balance Due Quantity: 0.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

20-OCT-15

ORDER:

99011036

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

30177

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

20-OCT-15

DELIVERY NAME

27998549

WAYBILL NUMBER:

73642741071

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

CLAVOIEGDARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
------	-------------------------------	-----------	-------------	-------------	-----------------

1 23373103

ACR SH 0.236 48X96 CL CA P2 | PLEXIGLAS GM

SPECIAL INSTRUCTIONS:

LOT Numbers:

(6 Qty)

20-OCT-2015

6

6

0 SH

10/10/23

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.  
K1B 5M6  
TEL: 613 745 7043 FAX: 613 745 8163

---

## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: Oct 20 , 2015

YOUR PURCHASE ORDER: 30177

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99011036

SABIC POLYMERSHAPES LINE ITEM #: 01

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96

SABIC Part Number: 23373103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Plexiglass 660x96x236 PO / BATCH NO.: M133439/PO# 30177  
 DATE: 15-10-28

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6 sheet  
 QUANTITY INSPECTED: 6 sheet  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 236  
 THICKNESS RECEIVED: 236  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	<u>30177</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>38</u>	<u>9</u>	SIGNED OFF BY: _____	
DATE: <u>OCT 28 2015</u>	<u>9-89</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30177

Purchase Order Date 10/19/2015 12:34:30 PM

PO Print Date 10/19/2015

Page Number 1 of 2

**Order From :**

VC-GE001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 60" x 96"x .236"	10/22/2015 Yes 10/22/2015		192.00 sf	\$6.50	\$1,248.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC  SHEET SIZE: 48" X 96"							
<b>Line Total:</b>							<b>\$1,248.00</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	10/22/2015 No 10/22/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

10/19/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30177**

Purchase Order Date 10/19/2015 12:34:30 PM

PO Print Date 10/19/2015

Page Number 2 of 2

**Order From :**

VC-GEPO01

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$1,248.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 10/19/2015